

Marshall D. Cohen, LLC
 1299 Olentangy River Road
 2nd Floor, Suite C
 Columbus, OH 43212

Kyle J. Wiehoff
 330 Oak Hill Drive
 Westerville, OH 43081

Date: 7/07/2011

Regarding: Wiehoff, Kyle James & Brooke Ann
 Invoice No: 01096

Services Rendered

Date	Staff	Description	Hours	Rate	Charges
7/20/2010	JWP	Initial Consult, Reviewed Documents, Information in Anticipation of Filing	1.00	\$145.00	\$145.00
7/22/2010	JWP	Office Conference Re: Obtained Balance of Documents, Information Needed To Draft Plan, Schedules	1.00	\$145.00	\$145.00
7/22/2010	JWP	Conducted Background Searches, Obtained Stay; Scheduled Office Conference to Complete Draft of Plan, Schedules	1.00	\$145.00	\$145.00
7/26/2010	JWG	Client Phoned Re: Office Conference	0.10	\$95.00	\$9.50
9/30/2010	ALC	Client Phoned Re: Office Conference	0.10	\$95.00	\$9.50
10/04/2010	JWP	Office Conference Re: Updated Case Information, Documents	1.00	\$145.00	\$145.00
10/07/2010	ALC	Updated Case Information; Conducted Internet Searches, Scanned Additional Documents, Obtained Credit Reports	1.00	\$0.00	\$0.00
10/08/2010	ALC	Entered Case Information, Prepared Case	1.00	\$0.00	\$0.00
10/11/2010	BKM	Completed Case Preparation; Prepared Exhibits, Stays; Organized File	2.50	\$0.00	\$0.00
10/12/2010	JWP	Reviewed File, Documents, Drafted Plan Projection; Reviewed Mortgage for Possible Defect	2.00	\$145.00	\$290.00
10/15/2010	JWP	Phoned Client Re: Mortgage Issue	0.10	\$145.00	\$14.50
10/19/2010	ALC	Client Phoned Re: Status of Case	0.10	\$95.00	\$9.50
10/22/2010	BLB	Prepared, Served Notification of Stay - Ohio Attorney General	0.15	\$95.00	\$14.25
10/22/2010	EYC	Filed Case, Updated Records	0.50	\$95.00	\$47.50
10/22/2010	EYC	Reviewed Case Prior to Filing	0.50	\$95.00	\$47.50
10/22/2010	JWP	Drafted Letter to Client Re: Status of Case	0.50	\$145.00	\$72.50

10/22/2010	JWP	Completed Draft of Plan, Schedules; Reviewed Case, Statement of Financial Affairs in Anticipation of Filing	0.00	\$0.00	\$0.00
10/22/2010	QLW	Creditor Phoned Re: Verifying Representation	0.20	\$95.00	\$19.00
10/25/2010	BLB	Phoned Client Re: Office Conference	0.10	\$95.00	\$9.50
10/27/2010	BLB	Phoned Client Re: Office Conference	0.10	\$95.00	\$9.50
10/27/2010	QLW	Client Phoned Re: Office Conference	0.10	\$95.00	\$9.50
10/29/2010	JWP	Office Conference Re: Reviewed Plan, Mortgage Strategy; Completed Final Drafts of Plan, Schedules	2.00	\$145.00	\$290.00
10/29/2010	MDC	Drafted Letter to Client Re: 341 and Confirmation Hearings	0.20	\$235.00	\$47.00
11/01/2010	BLB	Prepared, Filed Notice of Appraisal on Ponderosa Drive Property	0.15	\$95.00	\$14.25
11/03/2010	JWP	Phoned Clients Re: Misdemeanor Case	0.10	\$145.00	\$14.50
11/03/2010	JWP	Drafted Email to Client Re: Misdemeanor Case	0.10	\$145.00	\$14.50
11/18/2010	MDC	Drafted Letter to Client Re: Loan Modification	0.20	\$235.00	\$47.00
11/30/2010	EYC	Client Phoned Re: Hearing	0.10	\$95.00	\$9.50
11/30/2010	EYC	Reviewed Documents, Organized File for Hearing	0.30	\$95.00	\$28.50
12/01/2010	MDC	Attended 341 Hearing	1.00	\$235.00	\$235.00
12/02/2010	ALC	Client Phoned Re: Office Conference	0.10	\$95.00	\$9.50
12/02/2010	ALC	Drafted Email to Client Re: Creditors on Schedules D and F	0.10	\$95.00	\$9.50
12/06/2010	ALC	Phoned Clients Re: Trustee's Request for Additional Documents	0.10	\$95.00	\$9.50
12/06/2010	ALC	Drafted Email to Trustee Re: Supporting Documents	0.10	\$95.00	\$9.50
12/08/2010	MDC	Reviewed File, Objection to Confirmation; Drafted Amended Schedules B, C, I & J; Phoned Client Re: Office Conference	0.30	\$235.00	\$70.50
12/15/2010	MDC	Phoned Clients Re: Property Questions, Office Conference	0.20	\$235.00	\$47.00
12/15/2010	RRZ	Client Phoned Re: Questions about Ponderosa Drive Property	0.20	\$95.00	\$19.00
12/17/2010	MDC	Reviewed Plan, Schedules, SOFA; Drafted Plan Projection, Amendmended Plan	1.00	\$235.00	\$235.00
12/17/2010	MDC	Office Conference Re: Reviewed Plan, Schedules; Completed Drafts of Plan Amendments	1.20	\$235.00	\$282.00
12/20/2010	ALC	Reviewed Appraisal Information for Oak Hill Property, Added to Case	0.10	\$95.00	\$9.50
12/28/2010	RRZ	Phoned Client Re: Appraisal Information on Oak Hill Property	0.10	\$95.00	\$9.50
12/28/2010	RRZ	Phoned Attorney for CIT Group Re: Continuance	0.15	\$95.00	\$14.25

12/29/2010	RRZ	Phoned Client Re: Appraisal	0.10	\$95.00	\$9.50
12/29/2010	RRZ	Drafted Email to Clients Re: Appraisal	0.20	\$95.00	\$19.00
12/30/2010	JWP	Reviewed Client's Email Re: Updated Employment Information	0.10	\$145.00	\$14.50
1/05/2011	JWP	Drafted, Filed First Amended I & J; Drafted Certificate of Service and Filed First Amended Plan	0.90	\$145.00	\$130.50
1/06/2011	EYC	Ordered Appraisal with JS & Associates	0.20	\$95.00	\$19.00
1/06/2011	EYC	Prepared, Filed Notice of Tax Returns Served; Drafted Email to U.S. Trustee and Chapter 13 Office Re: Tax Return	0.50	\$95.00	\$47.50
1/06/2011	EYC	Prepared File for Hearing	0.30	\$95.00	\$28.50
1/06/2011	MRH	Attended Confirmation Hearing	0.40	\$185.00	\$74.00
1/10/2011	MDC	Drafted Letter to Client Re: Confirmation Hearing Continued	0.20	\$235.00	\$47.00
1/10/2011	RRZ	Phoned Creditor Re: Proof of Claim Filed	0.10	\$95.00	\$9.50
1/10/2011	RRZ	Phoned Client Re: Appraisal	0.10	\$95.00	\$9.50
1/24/2011	MDC	Reviewed Appraisal and Schedules A & D; Drafted Notice of Appraisal	0.30	\$235.00	\$70.50
1/27/2011	EYC	Filed Notice of Appraisal	0.10	\$95.00	\$9.50
1/27/2011	MDC	Reviewed Email from Mortgage Lender Re: Status of Ponderosa Drive Property	0.10	\$235.00	\$23.50
2/02/2011	MDC	Reviewed Email from Attorney for Citi Re: Continued Hearing	0.10	\$235.00	\$23.50
2/02/2011	RRZ	Phoned Attorney with Citi Re: Continued Hearing	0.10	\$95.00	\$9.50
2/03/2011	EYC	Prepared File, Documents for Confirmation Hearing	0.20	\$95.00	\$19.00
2/03/2011	MDC	Attended Confirmation Hearing	0.50	\$235.00	\$117.50
2/17/2011	JWP	Phoned Client Re: Proposed Settlement of State Court Case	0.10	\$145.00	\$14.50
2/17/2011	JWP	Drafted Email to Clients Re: Employment Authorization for Settlement of State Court Case	0.10	\$145.00	\$14.50
2/17/2011	JWP	Reviewed File, Claims; Recalculated Plan Payments	1.10	\$145.00	\$159.50
2/24/2011	MDC	Reviewed File; Discussed Issues with Attorney Park	0.50	\$235.00	\$117.50
2/25/2011	JWP	Drafted Email to Clients Re: Status of Proposed Settlement Offer	0.10	\$145.00	\$14.50
2/25/2011	MDC	Phoned Attorney for Bank of New York Re: Agreed Order	0.10	\$235.00	\$23.50
2/25/2011	QLW	Attorney for Bank of New York Phoned Re: Follow-up on Objection to Claim	0.10	\$95.00	\$9.50
2/28/2011	JWP	Client Phoned Re: Plan and Settlement with Attorney General	0.10	\$145.00	\$14.50
2/28/2011	JWP	Reviewed File; Drafted Second Amended Plan	0.30	\$145.00	\$43.50
2/28/2011	MDC	Reviewed Email from Counsel for Bank	0.10	\$235.00	\$23.50

		of New York Re: Agreed Order			
3/01/2011	EYC	Drafted, Filed Certificate of Service, Amended Plan; Mailed Client's Plan Payment to Trustee	0.60	\$95.00	\$57.00
3/01/2011	MDC	Reviewed Proposed Agreed Order; Phoned Attorney for Bank of New York Re: Suggested Changes	0.20	\$235.00	\$47.00
3/02/2011	EYC	Phoned Counsel for Bank of New York Re: Status of Agreed Order	0.10	\$95.00	\$9.50
3/03/2011	EYC	Prepared File, Documents for Confirmation Hearing	0.30	\$95.00	\$28.50
3/03/2011	JWP	Attended Confirmation Hearing	0.50	\$235.00	\$117.50
3/07/2011	MDC	Drafted Letter to Client Re: Continued Confirmation Hearing	0.20	\$235.00	\$47.00
3/08/2011	JWP	Phoned Tracy Morrison with the Office of the Attorney General Re: Status of Case	0.10	\$145.00	\$14.50
3/08/2011	RRZ	Client Phoned Re: Status of Case	0.10	\$95.00	\$9.50
3/09/2011	HH	Creditor Phoned Re: Status of Case	0.10	\$95.00	\$9.50
3/09/2011	JWP	Reviewed Email from U.S. Attorney Re: Proposed Settlement Demand	0.10	\$145.00	\$14.50
3/10/2011	JWP	Phoned U.S. Attorney's Office Re: Settlement	0.65	\$145.00	\$94.25
3/18/2011	EYC	Drafted Email to Trustee Re: Plan Length; Reviewed Response	0.20	\$95.00	\$19.00
3/22/2011	EYC	Reviewed Trustee's Website Re: Client's Monthly Payments	0.20	\$95.00	\$19.00
3/22/2011	JWP	Drafted Email to U.S. Attorney's Office Re: Status of Proposed Settlement; Reviewed Response	0.10	\$145.00	\$14.50
3/24/2011	JWP	Reviewed File, Schedules; Drafted Third Amended Plan	0.40	\$145.00	\$58.00
3/24/2011	JWP	Drafted Letter to Client Re: Status of Case and Settlement with State	0.30	\$145.00	\$43.50
3/25/2011	EYC	Drafted, Filed Certificate of Service, Filed Third Amended Plan	0.40	\$95.00	\$38.00
3/25/2011	EYC	Drafted Email to Trustee Re: Status of Case	0.20	\$95.00	\$19.00
3/29/2011	EYC	Reviewed Trustee's Email, Drafted Email Re: Updates on Status of Case	0.20	\$95.00	\$19.00
4/01/2011	JWP	Phoned Client Re: State Court Stay	0.10	\$145.00	\$14.50
4/05/2011	JWP	Reviewed Email from U.S. Attorney's Office Re: Status of State Case, Proceeding with Settlement	0.10	\$145.00	\$14.50
4/07/2011	DMG	Client Phoned Re: Status of Case	0.10	\$95.00	\$9.50
4/07/2011	JWP	Phoned Client Re: State Court Action, Status of Settlement Negotiations	0.75	\$145.00	\$108.75
4/07/2011	MDC	Attended Confirmation Hearing	0.40	\$235.00	\$94.00
4/13/2011	JWP	Reviewed Email from U.S. Trustee Re: Negotiating Terms of Settlement	0.10	\$145.00	\$14.50
4/13/2011	MDC	Drafted Letter to Client Re: Confirmation	0.20	\$235.00	\$47.00

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Hearing Continued

4/14/2011	JWP	Phoned Client Re: Settlement Offer	0.10	\$145.00	\$14.50
4/19/2011	JWP	Phoned U.S. Attorney's Office Re: Settlement	0.20	\$145.00	\$29.00
4/19/2011	JWP	Drafted Revised Settlement; Emailed to U.S. Attorney for Review	0.50	\$145.00	\$72.50
4/19/2011	JWP	Office Conference Re: Terms of Settlement Proposal, Status of Case	0.75	\$145.00	\$108.75
4/21/2011	JWP	Reviewed Email from U.S. Attorney Re: Counteroffer on Proposed Agreed Order	0.10	\$145.00	\$14.50
4/21/2011	JWP	Phoned Client Re: Approval on Settlement with State	0.10	\$145.00	\$14.50

Total Fees \$4,919.00

Expenses

Start Date	Description	Quantity	Price	Charges
10/22/2010	Postage for Letter to Client Re: Status of Case	1.00	\$0.44	\$0.44
10/29/2010	Postage for Letter to Client Re: 341 and Confirmation Hearings	1.00	\$0.44	\$0.44
11/18/2010	Postage for Letter to Client Re: Loan Modification	1.00	\$0.44	\$0.44
1/10/2011	Postage for Letter to Client Re: Confirmation Hearing Continued	1.00	\$0.44	\$0.44
3/07/2011	Postage for Letter to Client Re: Continued Confirmation Hearing	1.00	\$0.44	\$0.44
3/24/2011	Postage for Letter to Client Re: Status of Case and Settlement with State	1.00	\$0.44	\$0.44
4/13/2011	Postage for Letter to Client Re: Confirmation Hearing Continued	1.00	\$0.44	\$0.44

Total Expenses \$3.08

Total New Charges

\$4,922.08

Total Amount Due this Bill \$4,922.08